Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. 2nd & Final Bill

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka & Yelahanka Stallite Town Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements of Roads , Development of Parks and Construction of Buildings in Ward No 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants. (Package-15)

Reference to Agreement No: BBMP/EE/YNK.D/EPMT-14/AG/78/2021-22, Date: 11-02-2022

Work order No: BBMP/EE/YNK.D/EPMT-14/W.O/129/2021-22, Date: 10-03-2022

Job Code: 003-22-000016 Budget head: Est. cost: 970.00 lakhs

Name of Contractor and Full Address: Sri.K. Lakshmi Narayana Reddy

Certified that the measurements were taken by me on 13/06/2022 and recorded of Pages: 586339 to 586352 of measurement Book No: 5864 and that the work is satisfactorily executed.

Contractor Asst. Engineer (Yld No.02)

Certified that the measurements were verified by me on 13/06/2022 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst.Executive Engineer
(Yelahanka Sub Division)

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Asst.Executive Engineer
(Yelahanaka Satellite Town Sub Division)

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in		
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	" Balance		
4)	Deduct Payments :		
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
	8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Executive Engineer

108	Providing textured paint of approved quality, colour and shade to wall surface after cleaning and rubbing the wall surface with wire brush of medium size emery stone to remove all the loosely adhering particles, the surface is then cleaned with water and ensured that it is in line and level. The textured material is then mixed with 40-50% of clean water until a homogeneous thick slurry is formed, the slurry is left for 5-10 min, to react completely with ingredients. The textured finish prepared as above is then applied to the wall surface with suitable roller/spray gun/putty/ blade/ trowel to get the desired finish. The finished surface shall be applied with two coats of exterior paint of approved shade. The rate includes providing and removing scaffolding, all lead and lift and all other incidental charges etc., Complete as per specifications and the directions of the Engineer-in-charge.Ground Floor	Sqm	260.69	0.00	0.00	260.69	497.35	129654.37	260.69	129654.37
109	Providing textured paint of approved quality, colour and shade to wall surface after cleaning and rubbing the wall surface with wire brush of medium size emery stone to remove all the loosely adhering particles, the surface is then cleaned with water and ensured that it is in line and level. The textured material is then mixed with 40-50% of clean water until a homogeneous thick slurry is formed, the slurry is left for 5-10 min, to react completely with ingredients. The textured finish prepared as above is then applied to the wall surface with suitable roller/spray gun/putty/ blade/ trowel to get the desired finish. The finished surface shall be applied with two coats of exterior paint of approved shade. The rate includes providing and removing scaffolding, all lead and lift and all other incidental charges etc., Complete as per specifications and the directions of the Engineer-in-charge.First Floor	Sqm	260.69	0.00	0.00	260.69	506.42	132018.63	260.69	132018.63

AE-02

231	Providing and fixing in position brass stop cock of approved quality 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads Complete as per specifications and the directions of the Engineer-in-charge	Each	16.00			16.00	159.74	2555.84	16.00	2555.84	
232	Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads Complete as per specifications and the directions of the Engineer-in-charge	Each	3.00			3.00	380.66	1141.98	3.00	1141.98	
233	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.,) Complete as per specifications and the directions of the Engineer-in-charge	m	300.00			300.00	266.24	79872.00	300.00	79872.00	
	Sub Total Amount				81043877.97			7917621.68		88961499.64	
	Add 12.0% towards GST Charges				9725265.36			950114.60		10675379.96	
	Grand Total Amount				90769143.32			8867736.28		99636879.60	

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

AE-04

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka. Bangalore